

JLA Home - 000029267

BRC Information

BRC Amt	\$300.00	Service Fee	\$0.00	Inherent Dol	\$300.00	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	11/27/2019	Transmit Dt	12/4/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	760626000	Start Ship	09/05/2019	Stop Ship	09/12/2019	Ship To	00990	EDI Sent		PO Cost	\$29,701	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	10/12/2019	Fill Rate Std	01		

Audit Information

Sequence	24617227	Audit Type	Special Charge	Audit Complete	11/27/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CCLU7407221. Invoice: CF00777474. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 11/27/2019 06:12:10; Receiver: ; FB#: ; Start Ship: 09/05/2019; Stop Ship: 09/12/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760626000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$90.00	Service Fee	\$0.00	Inherent Dol	\$90.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	11/27/2019	Transmit Dt	12/4/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	760633000	Start Ship	08/12/2019	Stop Ship	08/19/2019	Ship To	00990	EDI Sent		PO Cost	\$9,886	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	09/18/2019	Fill Rate Std	01		

Audit Information

Sequence	24617229	Audit Type	Special Charge	Audit Complete	11/27/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TEMU8796780. Invoice: CF00789160. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 11/27/2019 06:13:52; Receiver: ; FB#: ; Start Ship: 08/12/2019; Stop Ship: 08/19/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760633000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$210.00	Service Fee	\$0.00	Inherent Dol	\$210.00	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	11/27/2019	Transmit Dt	12/4/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	760625000	Start Ship	08/29/2019	Stop Ship	09/05/2019	Ship To	00990	EDI Sent		PO Cost	\$48,681	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	10/05/2019	Fill Rate Std	01		

Audit Information

Sequence	24617237	Audit Type	Special Charge	Audit Complete	11/27/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: FSCU7083114. Invoice: CF00789160. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 11/27/2019 06:17:59; Receiver: ; FB#: ; Start Ship: 08/29/2019; Stop Ship: 09/05/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760625000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$180.00	Service Fee	\$0.00	Inherent Dol	\$180.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	11/27/2019	Transmit Dt	12/4/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	760638000	Start Ship	09/05/2019	Stop Ship	09/12/2019	Ship To	00990	EDI Sent		PO Cost	\$25,004	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	10/12/2019	Fill Rate Std	01		

Audit Information

Sequence	24617238	Audit Type	Special Charge	Audit Complete	11/27/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TGBU5049689. Invoice: CF00789160. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 11/27/2019 06:19:27; Receiver: ; FB#: ; Start Ship: 09/05/2019; Stop Ship: 09/12/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760638000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$90.00	Service Fee	\$0.00	Inherent Dol	\$90.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	11/27/2019	Transmit Dt	12/4/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	733683000	Start Ship	09/16/2019	Stop Ship	09/25/2019	Ship To	00990	EDI Sent		PO Cost	\$15,990	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	10/25/2019	Fill Rate Std	01		

Audit Information

Sequence	24617243	Audit Type	Special Charge	Audit Complete	11/27/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CAIU9262723. Invoice: CF00789160. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 11/27/2019 06:22:28; Receiver: ; FB#: ; Start Ship: 09/16/2019; Stop Ship: 09/25/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 733683000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$210.00	Service Fee	\$0.00	Inherent Dol	\$210.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	11/27/2019	Transmit Dt	12/4/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	736682000	Start Ship	09/16/2019	Stop Ship	09/25/2019	Ship To	00990	EDI Sent		PO Cost	\$52,150	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	10/25/2019	Fill Rate Std	01		

Audit Information

Sequence	24617244	Audit Type	Special Charge	Audit Complete	11/27/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TGBU7102397. Invoice: CF00789160. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 11/27/2019 06:22:52; Receiver: ; FB#: ; Start Ship: 09/16/2019; Stop Ship: 09/25/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 736682000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$60.00	Service Fee	\$0.00	Inherent Dol	\$60.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	11/27/2019	Transmit Dt	12/4/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	743650000	Start Ship	09/19/2019	Stop Ship	09/25/2019	Ship To	00990	EDI Sent		PO Cost	\$73,584	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	10/25/2019	Fill Rate Std	01		

Audit Information

Sequence	24617245	Audit Type	Special Charge	Audit Complete	11/27/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: BSIU9976201. Invoice: CF00789160. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 11/27/2019 06:23:20; Receiver: ; FB#: ; Start Ship: 09/19/2019; Stop Ship: 09/25/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 743650000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$90.00	Service Fee	\$0.00	Inherent Dol	\$90.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	11/27/2019	Transmit Dt	12/4/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	753586000	Start Ship	09/23/2019	Stop Ship	10/01/2019	Ship To	00990	EDI Sent		PO Cost	\$51,702	PO Bill Type	Collect
Dept Num	915	Vendor	JLA Home				000029267	PO Analyze Dt	10/31/2019	Fill Rate Std	01		

Audit Information

Sequence	24617249	Audit Type	Special Charge	Audit Complete	11/27/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: DFSU7828650. Invoice: CF00789160. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 11/27/2019 06:25:09; Receiver: ; FB#: ; Start Ship: 09/23/2019; Stop Ship: 10/01/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 753586000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	12/9/2019	Transmit Dt	12/11/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	838458000	Start Ship	12/09/2019	Stop Ship	12/13/2019	Ship To	00990	EDI Sent		PO Cost	\$42,393	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24630231	Audit Type	Special Charge	Audit Complete	12/09/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	failure to claim pier pass for container CCLU6698781; Source: cmccullough; Site: 00000; Audit Dt: 12/09/ 2019 11:37:57; Receiver: ; FB#: ; Start Ship: 12/09/2019; Stop Ship: 12/13/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 838458000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	12/9/2019	Transmit Dt	12/11/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	838458000	Start Ship	12/09/2019	Stop Ship	12/13/2019	Ship To	00990	EDI Sent		PO Cost	\$42,393	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24630232	Audit Type	Special Charge	Audit Complete	12/09/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	failure to claim pier pass for container TCLU6321346; Source: cmccullough; Site: 00000; Audit Dt: 12/09/2019 11:38:24; Receiver: ; FB#: ; Start Ship: 12/09/2019; Stop Ship: 12/13/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 838458000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	12/9/2019	Transmit Dt	12/11/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	838457000	Start Ship	12/04/2019	Stop Ship	12/13/2019	Ship To	00990	EDI Sent		PO Cost	\$80,797	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24630234	Audit Type	Special Charge	Audit Complete	12/09/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	failure to claim pier pass for EMCU8025255; Source: cmccullough; Site: 00000; Audit Dt: 12/09/ 2019 11:39:29; Receiver: ; FB#: ; Start Ship: 12/04/2019; Stop Ship: 12/13/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 838457000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	12/9/2019	Transmit Dt	12/11/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	838457000	Start Ship	12/04/2019	Stop Ship	12/13/2019	Ship To	00990	EDI Sent		PO Cost	\$80,797	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24630235	Audit Type	Special Charge	Audit Complete	12/09/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	failure to claim pier pass for EMCU8056209; Source: cmccullough; Site: 00000; Audit Dt: 12/09/ 2019 11:39:55; Receiver: ; FB#: ; Start Ship: 12/04/2019; Stop Ship: 12/13/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 838457000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	12/9/2019	Transmit Dt	12/11/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	827373000	Start Ship	12/04/2019	Stop Ship	12/13/2019	Ship To	00990	EDI Sent		PO Cost	\$15,973	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	24630236	Audit Type	Special Charge	Audit Complete	12/09/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	failure to claim pier pass for EMCU9814140; Source: cmccullough; Site: 00000; Audit Dt: 12/09/ 2019 11:40:31; Receiver: ; FB#: ; Start Ship: 12/04/2019; Stop Ship: 12/13/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 827373000						

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$150.00	Service Fee	\$0.00	Inherent Dol	\$150.00	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	12/11/2019	Transmit Dt	12/11/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	737384000	Start Ship	10/17/2019	Stop Ship	10/23/2019	Ship To	00990	EDI Sent		PO Cost	\$32,778	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	11/22/2019	Fill Rate Std	01		

Audit Information

Sequence	24630848	Audit Type	Special Charge	Audit Complete	12/11/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CBHU9072390. Invoice: CF00792616. Chassis Rental.						
		Audit Ord Cost	\$32,778	Audit Assoc	cmccullough		

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$90.00	Service Fee	\$0.00	Inherent Dol	\$90.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	12/11/2019	Transmit Dt	12/11/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	744222000	Start Ship	10/17/2019	Stop Ship	10/23/2019	Ship To	00990	EDI Sent		PO Cost	\$61,278	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	11/22/2019	Fill Rate Std	01		

Audit Information

Sequence	24630871	Audit Type	Special Charge	Audit Complete	12/11/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CSNU6395232. Invoice: CF00792616. Chassis Rental.						
				Audit Ord Cost	\$61,278	Audit Assoc	cmccullough

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$60.00	Service Fee	\$0.00	Inherent Dol	\$60.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	12/11/2019	Transmit Dt	12/11/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	737683000	Start Ship	10/17/2019	Stop Ship	10/23/2019	Ship To	00990	EDI Sent		PO Cost	\$15,870	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	11/22/2019	Fill Rate Std	01		

Audit Information

Sequence	24630872	Audit Type	Special Charge	Audit Complete	12/11/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CSNU6804686. Invoice: CF00792616. Chassis Rental.						
Audit Ord Cost	\$15,870	Audit Assoc	cmccullough				

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$180.00	Service Fee	\$0.00	Inherent Dol	\$180.00	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	12/11/2019	Transmit Dt	12/11/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	744222000	Start Ship	10/17/2019	Stop Ship	10/23/2019	Ship To	00990	EDI Sent		PO Cost	\$61,278	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	11/22/2019	Fill Rate Std	01		

Audit Information

Sequence	24630873	Audit Type	Special Charge	Audit Complete	12/11/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: FCIU9859580. Invoice: CF00792616. Chassis Rental.						
		Audit Ord Cost	\$61,278	Audit Assoc	cmccullough		

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$120.00	Service Fee	\$0.00	Inherent Dol	\$120.00	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	12/11/2019	Transmit Dt	12/11/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	733735000	Start Ship	10/17/2019	Stop Ship	10/23/2019	Ship To	00990	EDI Sent		PO Cost	\$9,780	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	11/22/2019	Fill Rate Std	01		

Audit Information

Sequence	24630877	Audit Type	Special Charge	Audit Complete	12/11/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: BMOU4843520. Invoice: CF00795448. Chassis Rental.						
				Audit Ord Cost	\$9,780	Audit Assoc	cmccullough

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$90.00	Service Fee	\$0.00	Inherent Dol	\$90.00	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	12/11/2019	Transmit Dt	12/11/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	738540000	Start Ship	10/17/2019	Stop Ship	10/23/2019	Ship To	00990	EDI Sent		PO Cost	\$42,588	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	11/22/2019	Fill Rate Std	01		

Audit Information

Sequence	24630878	Audit Type	Special Charge	Audit Complete	12/11/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: CSLU6277910. Invoice: CF00795448. Chassis Rental.						
		Audit Ord Cost	\$42,588	Audit Assoc	cmccullough		

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$90.00	Service Fee	\$0.00	Inherent Dol	\$90.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	12/11/2019	Transmit Dt	12/11/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	737384000	Start Ship	10/17/2019	Stop Ship	10/23/2019	Ship To	00990	EDI Sent		PO Cost	\$32,778	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	11/22/2019	Fill Rate Std	01		

Audit Information

Sequence	24630879	Audit Type	Special Charge	Audit Complete	12/11/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: TCNU2548621. Invoice: CF00795448. Chassis Rental.						
				Audit Ord Cost	\$32,778	Audit Assoc	cmccullough

Issue cartons

Issue units

**** END OF BRC ****

JLA Home - 000029267

BRC Information

BRC Amt	\$60.00	Service Fee	\$0.00	Inherent Dol	\$60.00	Freight	\$0.00	BRC Type	Violation	BRC Tier		
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	12/11/2019	Transmit Dt	12/11/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	733735000	Start Ship	10/17/2019	Stop Ship	10/23/2019	Ship To	00990	EDI Sent		PO Cost	\$9,780	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt	11/22/2019	Fill Rate Std	01		

Audit Information

Sequence	24630870	Audit Type	Special Charge	Audit Complete	12/11/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: BMOU4545762. Invoice: CF00792616. Chassis Rental.						
		Audit Ord Cost	\$9,780	Audit Assoc	cmccullough		

Issue cartons

Issue units

**** END OF BRC ****